

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Establishment - Law Department - Telephones - Payment of telephone bill for the month of January, 2013, pertaining to the Telephone No. 23746167 installed at the residence of Sri. G. V. Ramana Murthy Raju, Additional Secretary to Government, Law Department - Orders- Issued.

---

**LAW ( M.Tel ) DEPARTMENT**

G.O.Rt.No. 318

Dated: 21- 2-2013

Read the following:-

1. G.O.Rt.No. 583, General Administration (OPIII) Dept., dated 26-10-1988.
2. BSNL Account No. 9000052846, Bill dated 06-2-2013 for Rs. 760/-

\* \* \*

**O R D E R:-**

Sanction is hereby accorded for payment of Rs. 560/- (Rupees five hundred and sixty only) towards the Telephone bill in respect of residential Telephone No. 23746167 installed at the residence of Sri. G.V. Ramana Murthy Raju, Additional Secretary to Government, Law Department A.P. Secretariat Hyderabad, against the bill amount of Rs. 760/- (Rupees seven hundred and sixty only) for the month of January, 2013, since the officer has paid an amount of Rs. 200/- (Rupees two hundred only) towards the Broadband charges by way of cheque No. 5008 , date: -2-2013.

2. The Deputy P.A.O. Secretariat Branch is requested to credit the amount to the Bank Account No. CBCA 01000076; Bank Name. CORPORATION BANK; Branch. SIDDAMBAR BAZAR; MICR No. 500017007 & IFSC Code Number: CORP0000043.

3. The amount sanctioned at para (1) above shall be debited to the Major Head "2052 Secretariat General Services - 090 Secretariat 010 Law Department-130 Office expenses - 131 Service Postage, Telegram and Telephone Charges".

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

R. Damodar  
Secretary to Government  
Legal Affairs,

To

The Assistant Secretary, Law (OP) Department Secretariat Hyderabad  
Copy to: The Deputy Pay and Accounts Officer, Secretariat branch Hyderabad  
Copy to: Law Claims (2 Copies)  
Copy to: S/F and S/C

//Forwarded :: By Order//

**SECTION OFFICER**